402 SMS584N1 SALES MATERIALS SYSTEM 12/24/96 09:16
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 6359-0099
SHIP TO: 1224 / 015240

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
60__	520844	DOR B2G1F SLEEVE KIT-M	20 BOX		3900		3270

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 5469

Source: https://www.industrydocuments.ucsf.edu/docs/hqcp0000

402 SMS584N2 SALES MATERIALS SYSTEM 12/24/96 09:16
ORDER COMPLETION ORDER NUMBER: 6359-0099

YOUR ORDER 6359-0099

IS A FUTURE ORDER FOR 97-02-04

ESTIMATED ORDER COST: 279.18

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51842 5470

Source: https://www.industrydocuments.ucsf.edu/docs/hqcp0000

402 SMS584N1 SALES MATERIALS SYSTEM 12/24/96 09:17
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 6359-0105
SHIP TO: 1224 / 396840

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
60__	520844 DOR B2G1F SLEEVE KIT-M	20 BOX		3900		3210

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 5471

Source: https://www.industrydocuments.ucsf.edu/docs/hqcp0000

402 SMS584N2 SALES MATERIALS SYSTEM 12/24/96 09:17
ORDER COMPLETION ORDER NUMBER: 6359-0105

YOUR ORDER 6359-0105

IS A FUTURE ORDER FOR 97-02-04

ESTIMATED ORDER COST: 279.18

SPECIAL HANDLING COST:

PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51842 5472

Source: https://www.industrydocuments.ucsf.edu/docs/hqcp0000

402 SMS584N1 SALES MATERIALS SYSTEM 12/24/96 09:17
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 6359-0108
SHIP TO: 1225 / 227120

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
150_	520844 DOR B2G1F SLEEVE KIT-M	20 BOX		3900		3150

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 5473

Source: https://www.industrydocuments.ucsf.edu/docs/hqcp0000

402 SMS584N2 SALES MATERIALS SYSTEM 12/24/96 09:17
ORDER COMPLETION ORDER NUMBER: 6359-0108

YOUR ORDER 6359-0108

IS A FUTURE ORDER FOR 97-01-29

ESTIMATED ORDER COST: 697.95

SPECIAL HANDLING COST:

PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51842 5474

Source: https://www.industrydocuments.ucsf.edu/docs/hqcp0000

402 SMS584N1 SALES MATERIALS SYSTEM 12/24/96 09:18
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 6359-0110
SHIP TO: 1226 / 540710

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
30__	520844	DOR B2G1F SLEEVE KIT-M	20 BOX		3900		3000

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 5475

Source: https://www.industrydocuments.ucsf.edu/docs/hqcp0000

402 SMS584N2 SALES MATERIALS SYSTEM 12/24/96 09:18
ORDER COMPLETION ORDER NUMBER: 6359-0110

YOUR ORDER 6359-0110

IS A FUTURE ORDER FOR 97-01-29

ESTIMATED ORDER COST: 139.59

SPECIAL HANDLING COST:

PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51842 5476

Source: https://www.industrydocuments.ucsf.edu/docs/hqcp0000